



Purchase Order

PO No. 19057685

Order Date: 1/4/2019

Internal Tracking No.: PR 19348/ PO 19-0002728

Contractor Info

MSC Industrial Supply Co.
11355265064
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

(512) 296-0974

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

NANNETTE HARRIS
TWC
512-936-4374
1117 TRINITY ST
RM 342T
AUSTIN TX 78701-1919

NOTE TO CONTRACTOR: SHIP TO:

NANNETTE HARRIS
TWC
512-936-4374

1117 TRINITY ST
RM 342T
AUSTIN, TX 78701-1919

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	56173982	56173982-365 Sheet, 3-1/2 x 6 Inch, Desk Calendar Refill - White Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 1/7/2019 MPN: AAGE71750 Manufacturer Name: At-A-Glance	5	EACH	4.37	\$21.85

Total \$21.85